

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.5724/- (Rupees Five Thousand Seven Hundred and Twenty four Only) during the months of February and March of 2012 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 184

Dated: 21.03.2012.

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.5724/- ((Rupees Five Thousand Seven Hundred and Twenty four Only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of February and March of 2012 for the use of Department as detailed in the Statement enclosed to this order (Appendix-1).

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch,
Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

APPENDIX-I

(Annexure to G.O. Rt. No. 184 Dt: 21.03.2012)

Statement showing the expenditure incurred by the Industries and Commerce
Department during the months of February and March of 2012

G.O.Rt.No.

Dated: 21.3.2012.

Sl. No.	Date	Particulars	Amount
1.	20.02.2012	Expenditure towards puncher in use of Vehicle bearing No.APO9BW6120	130.00
2.	.01.2012	Expenditure towards Telephone charges for use of Drivers of Prl.Secy to Govt (CIP)	600 .00
3.	.01.2012	Expenditure towards Telephone charges for use of Prl.Secy to Govt (FP)	650.00
4.	.01.2012	Expenditure towards Telephone charges for use of Prl.Secy to Govt (T&M)	400.00
5.	.01.2012	Expenditure towards Telephone charges for use of Prl.Secy to Govt (CIP)	250.00
6.	8.02.2012	Expenditure towards refreshment charges for use of Prl.Secy to Govt (T&M)	780.00
7.	8.02.2012	Expenditure towards refreshment charges for use of Prl.Secy to Govt (T&M)	826.00
8.	13.02.2012	Expenditure towards purchase of Stationery for the use of Tappal Section	580.00
9.	13.02.2012	Expenditure towards purchase of Stationery for the use of Tappal Section	700.00
10	15.03.2012	Expenditure towards refreshment charges for use of Prl.Secy to Govt (FP)	808.00
		Total Rs.	5724.00

(Rupees- Five Thousand Seven Hundred And Twenty Four Only)

**V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT**

SECTION OFFICER